

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LENDOLYN BENSON

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Case No.: 09-27585

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2009.
- 2) This case was confirmed on 10/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.
- 5) The case was dismissed on 10/07/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,504.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,682.00
Less amount refunded to debtor	\$ 378.80
<b>NET RECEIPTS</b>	<b>\$ 5,303.20</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,027.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 332.18
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,359.18**

Attorney fees paid and disclosed by debtor **\$ 473.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FLAGSHIP CREDIT CORP	SECURED	9,200.00	18,175.54	17,052.00	1,158.15	785.87
FLAGSHIP CREDIT CORP	UNSECURED	7,852.00	.00	1,123.54	.00	.00
CHGO MUNICLP	UNSECURED	571.00	NA	NA	.00	.00
CHICAGO SUN TIMES	UNSECURED	12.00	NA	NA	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	613.00	613.58	613.58	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	260.00	260.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	391.99	NA	NA	.00	.00
EDGE PARK	UNSECURED	560.81	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	713.00	713.12	713.12	.00	.00
MIDWEST PODIATRY	UNSECURED	160.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	2.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	87.00	NA	NA	.00	.00
NCO/ASGNE OF SBC	UNSECURED	54.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	358.00	385.32	385.32	.00	.00
RUSH PRES ST LUKES M	UNSECURED	100.00	NA	NA	.00	.00
RUSH UNIVERSITY INTE	UNSECURED	40.00	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	100.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	4,500.00	6,000.00	6,000.00	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	4,157.00	5,502.20	5,502.20	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	3,144.00	4,375.00	4,375.00	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	2,625.00	7,726.19	7,726.19	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,332.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	2,273.00	2,273.41	2,273.41	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE SERVICING	UNSECURED	2,073.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	1,750.00	1,464.52	1,464.52	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,500.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,429.00	NA	NA	.00	.00
T MOBILE	UNSECURED	301.15	NA	NA	.00	.00
TRIB/FBOFD	UNSECURED	713.00	NA	NA	.00	.00
TRUSTMARK RECOVERY S	UNSECURED	15.00	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	871.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,052.00	1,158.15	785.87
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	17,052.00	1,158.15	785.87
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	30,436.88	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,359.18	
Disbursements to Creditors	\$ 1,944.02	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,303.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.